

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 4	
2. CONTRACT NO. SPM300-02-D-V721		3. AWARD EFFECTIVE DATE SEP 20 2002		4. ORDER NUMBER		5. SOLICITATION NUMBER SP0300-01-R-D025	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME RAY SOKOLOWSKI/JANINE SAMONI		b. TELEPHONE NUMBER (No collect calls) (215) 737-4274		8. SOLICITATION ISSUE DATE MAY 21, 2001	
9. ISSUED BY		CODE		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> BIAI SIC: 311811 SIZE STANDARD: 500 EMPLOYEES		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS 115 CFA 7001 13b. RATING 14. THIS ACQUISITION IS <input type="checkbox"/> WFO <input type="checkbox"/> IFB <input checked="" type="checkbox"/> AFP	
DEFENSE LOGISTICS AGENCY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE BLDG 6 700 ROBBINS AVE PHILADELPHIA, PA 19111				12. DISCOUNT TERMS 1/ET 30			
15. DELIVER TO SEE DELIVERY SCHEDULE				CODE		18. ADMINISTERED BY CODE	
17a. CONTRACTOR OFFEROR		CODE 808360 FACILITY CODE 00X4A1		18a. PAYMENT WILL BE MADE BY DPAS COLUMBUS CENTER ATTN: DPAS-CO-SES P.O. BOX 182317 COLUMBUS, OH 43218-6260		CODE	
PARANLAT New ATLANTA Dorkies 777 Memorial Dr. SE Atlanta, GA 30316 TELEPHONE NO. 404 688 2671				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	MILK AND MILK PRODUCTS						
	MILITARY ACTIVITIES IN STATE OF GEORGIA						
	DELIVERY: OCTOBER 28, 2001 TO OCTOBER 26, 2002						
THIS IS AN INDEFINITE QUANTITY CONTRACT WITH A ONE YEAR BASE TERM AND ONE YEAR OPTION							
CONTRACT PERIOD: OCTOBER 6, 2002 TO OCTOBER 6, 2003 - BASE YEAR							
(Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) ESTIMATED MINIMUM BASE YEAR: \$6,722.38 BASE YEAR: \$26,889.50	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> DATED <input type="checkbox"/> SI, INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.			
30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Rudolph J. Terliz</i>				31a. UNITED STATES OF AMERICA SIGNATURE OF CONTRACTING OFFICER <i>Janine Samoni</i>			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Rudolph J. Terliz - Mkt Sales Director				30c. DATE SIGNED 7/9/01		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) JANINE SAMONI	
31c. DATE SIGNED 10/7/02				33. SHIP NUMBER		34. VOUCHER NUMBER	
32a. QUANTITY IN COLUMN 21 HAS BEEN				35. AMOUNT VERIFIED			
<input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED							
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE SIGNED		37. CHECK NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE SIGNED	
42a. RECEIVED BY (Print)				42b. RECEIVED AT (Location)		42c. DATE RECEIVED (MM/DD/YY)	
36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				38. S/M ACCOUNT NUMBER		39. S/M VOUCHER NUMBER	
40. PAID BY							

BASE YEAR - GROUP 3 - MILK AND MILK PRODUCTS FOR ROBBINS AFB, GA AND CHILD DEVELOPMENT CENTER

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	PRICE	UNIT AMOUNT
MILK, WHOLE					
57.	HALF PINT PRODUCT NUMBER <u>28</u> LSN: 8910-01-E11-0532	28,000	HP	\$0.17	\$4,760.00
58.	QUART PRODUCT NUMBER <u>8300</u> LSN: 8910-01-E11-0528	3,700	HG	\$0.73	\$2,701.00
59.	HALF GALLON PRODUCT NUMBER <u>1505</u> LSN: 8910-01-E11-0529	4,900	HG	\$1.24	\$6,076.00
MILK, LOWFAT, 1.0% MF					
60.	HALF PINT PLASTIC/FIBER PRODUCT NUMBER <u>67</u> LSN: 8910-00-E11-0539	1,000	HP	\$0.16	\$160.00
61.	BULK 5 GALLON PRODUCT NUMBER <u>58</u> LSN: 8910-01-E11-2161	65	CO	\$10.50	\$ 682.50
MILK, REDUCED FAT, 2.0% BF					
62.	HALF PINT PLASTIC/FIBER PRODUCT NUMBER <u>52</u> LSN: 8910-00-E11-0546	23,500	HP	\$ 0.16	\$ 3,760.00
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PRODUCT NUMBER <u>1550</u> LSN: 8910-01-E11-0548					

BASE YEAR - GROUP 3 - MILK AND MILK PRODUCTS FOR ROBBINS AFB, GA AND CHILD DEVELOPMENT CENTER

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
MILK, SKIM, NONFAT					
64.	HALF PINT PLASTIC/FIBER PRODUCT NUMBER <u>143</u> LSN: 8910-01-E11-0550	22,500	HP	\$0.14	\$3,150.00
MILK, CHOCOLATE FLAVORED, LOWFAT 1% MF					
65.	HALF PINT PLASTIC/FIBER PRODUCT NUMBER <u>94</u> LSN: 8910-01-E11-2184	23,550	HP	\$ 0.15	\$ 3, 532.50
ICE MILK MIX, FRESH, LIQUID SOFT SERVE, VANILLA					
66.	HALF GALLON PRODUCT NUMBER <u>60020</u> LSN: 8910-01-E11-1600	525	HG	\$1.45	\$761.25
ICE MILK MIX, FRESH, LIQUID, SOFT SERVE, CHOCOLATE					
67.	HALF GALLON PRODUCT NUMBER <u>60022</u> LSN: 8910-01-E11-1601	425	HG	\$1.45	\$616.25

ESTIMATED TOTAL GROUP 3: \$26, 889.50

ORDER PLACEMENT FAX NUMBER: 404-659-2229

ROBBINS AFB, GA TROOP ISSUE AND CHILD DEVELOPMENT CENTER

<u>DELIVER TO:</u>	<u>TIME OF DELIVERIES:</u>	<u>FREQUENCY & LIMITATIONS</u>
755 7 TH STREET ROBBINS AFB, GA	6:00 AM TO 11:00 AM	SIX DELIVERIES PER WEEK MONDAY TO SATURDAY
BLUNK DRIVE ROBBINS AFB, GA	SAME AS ABOVE	SAME AS ABOVE
CHILD DEVELOPMENT CENTER	SAME AS ABOVE	THREE DELIVERIES PER WEEK

REFERENCE BLOCK 29, PAGE 1 OF SOLICITATION SP0300-01 R-D025 WITH GOVERNMENT FAXES DATED MAY 2, 2002, MAY 30, 2002 AND JUNE 6, 2002 AND PARMALAT NEW ATLANTA DAIRIES FAXES DATED JULY 9, 2001, DECEMBER 3, 2001, FEBRUARY 14, 2002, , MAY 7, 2002 AND JUNE 10, 2002 AND AMENDMENTS ISSUED JULY 9, 2001 ARE HEREBY INCORPORATED AND MADE PART OF THIS CONTRACT.

Since this solicitation was issued, changes in the way we invoice have occurred. Paper invoices are no longer acceptable. Contractors are required to become EDI (Electronic Data Interchange) capable or register for WINS (Web Invoicing System) and submit invoices via the Internet. More information is available at "Instructions for accessing and using WINS", a WINS User Guide specifically for Subsistence can be downloaded from www.dfas.mil.

Prices on the contract reflect EPA changes from June through October 2002.